

INVOICE

Bill To:

Nandini Rao

567, Oak Street, Ahmedabad - 380001, Gujarat

Invoice No.: 5399707

Date: 07/05/2024

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Kaspersky Antivirus	1		₹ 500.00	₹ 500.00
2	Avast Free Antivirus	2		₹ 500.00	₹ 1000.00
Total		3			₹ 1500.00

INVOICE AMOUNT IN WORDS

Rupees One Thousand Seven Hundred Seventy only

GST (18%)

₹270.00

Total

₹ 1770.00

TERMS AND CONDITIONS

Thanks for doing business with us !